PeopleSoft

PeopleSoft Enterprise Release Notes for SCM Inventory Management 8.9 Bundle 6

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These release notes reflect application updates for PeopleSoft Enterprise Inventory Management (IM) products since the SCM 8.9 Bundle 5. This document includes resolutions for the following PeopleSoft Enterprise Inventory Management applications:

- PeopleSoft Enterprise Inventory.

- PeopleSoft Enterprise Managing Costs.

PeopleSoft Enterprise Inventory

This table summarizes application updates for PeopleSoft Enterprise Inventory since the SCM 8.9 Bundle 5.

Functional Categories	Description
Putaway Stock	• Modified the putaway to check the location status and allow putaway in hold locations.
	• Modified the Putaway process (inppproc.dms) to select the correct current average cost based on the maximum sequence number as well as on the maximum date and time.
	• Modified the Stage for Putaway pegging program (INPSPEGG) to choose the correct location.
	• Modified the Putaway program to write rows to the DEMAND_PHYS_INV table without trailing spaces in the character fields.
Fulfill Stock Orders	• Changed the Enter Stock Request page to allow the status field to be properly translated.
	• Modified the Cancel/Hold Stock Requests page to enable cancellation of order lines within a specified range.
	• Modified two order release selection views to include product id, parent product id, and priority number to correct the run control error when select order is checked.
	• Modified the Advance to Ship auto-processing option to work from any fulfillment step including reservations, order release, picking feedback, and confirmations.
	• Updated the code in Shipping Issues to ensure the balances are correct when removing a demand line from a pick batch.
	• Modified the Interunit Bill Load program (INS6300.SQR) to correctly send ship-to values for state, postal code, and location to Billing.

Inventory Counts	Updated the INPCCYCL.cbl and INPGREPL.cbl modules to compile correctly on the OS390 platform.
Order Pegging	Modified code to only allow pegging for soft reserve items for all types of demand. Non-soft reserved items cannot be pegged.
Vendor Managed Inventory	Modified code to ensure that a VMI consigned return does not get picked by the VMI Billing process.
Fulfill Work Orders	Incorporated additional quantity fields into the Schedule Inventory process for the work order to allow the pegging functionality to accurately reflect any work orders on a pick plan or work orders that have had partial quantities issued.
Publish Outbound Message	Modified the Order Release process to take the CUSTOMER_PO information from the order schedule when creating the SHIPPING_ORDER_RELEASE message and to take the export flag from the order.
SCM Integrations	• Modified the Item Loader process to allow the standard unit of measure to be changed on the Master Item table when the updates are done through the Catalog Maintenance Extract and Catalog Maintenance Update process. • Modified barcode Interunit Receiving (INPJPROC.cbl) to reselect the SQL that provides details information after an error is encountered. • Updated to ensure a unique EIP control number is being inserted into the EIP control table. • Modified to not use the message status field to determine if a message is active for PeopleTools 8.48.
Performance	• Improved performance for the Fulfillment Request Shipping process by clearing temporary tables for different business units. • Resolved performance issue with sales order entry by modifying code to correctly find the ISSUE_HDR_INV records and prevent unnecessary row inserts.

PeopleSoft Enterprise Managing Costs

This table summarizes application updates for PeopleSoft Enterprise Managing Costs since the SCM 8.9 Bundle 5.

Functional Categories	Description
Define Rates and Costs	Changed to the additional costs by item page to warn the user if the cost category and transaction group are not in sync.
Cost Accounting	- Modified the Accounting Line Creation process to enable it to process non-stock shipments that have the same item on multiple schedules within a single order and line. - Changed the Express Putaway panel to enable it to retrieve the right current cost when the 'Use Current Cost' option is selected. - Changed the Costing process to calculate the correct purchase price variance (PPV) when processing standard costed items with additional cost elements. - Modified to enable the calculation of finalized production cost when the completed quantity equals zero.
Define Items and Attributes	Modified the code to enable cost groups to be associated with items even if the Manufacturing product is not installed.
Analyze Inventory Accounting	Modified the Accrued Liability Reconciliation Process to work with prior years receipts.